

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF TEXAS  
AMARILLO DIVISION**

<b>IN RE:</b>	§	
	§	
<b>MICHAEL STEPHEN GALMOR,</b>	§	<b>CASE NO. 18-20209-RLJ-7</b>
	§	
<b>Debtor.</b>	§	
	§	
<b>And</b>	§	
	§	
<b>GALMOR'S/G&amp;G STEAM SERVICE,</b>	§	<b>CASE NO. 18-20210-RLJ-7</b>
<b>INC.,</b>	§	
	§	
<b>Debtor.</b>	§	
<hr style="border: 1px solid black;"/>		
<b>KENT RIES, TRUSTEE,</b>	§	
	§	
	§	
<b>Plaintiff,</b>	§	
	§	
<b>v.</b>	§	<b>ADVERSARY NO. 20-2003</b>
	§	
<b>GALMOR FAMILY LIMITED</b>	§	
<b>PARTNERSHIP and GALMOR</b>	§	
<b>MANAGEMENT, L.L.C.,</b>	§	
	§	
<b>Defendants.</b>	§	

**AFFIDAVIT OF MICHAEL STEPHEN GALMOR**

BEFORE ME, the undersigned authority, on this day personally appeared Michael Stephen Galmor, who swore on oath that the following facts are true:

“My name is Michael Stephen Galmor. I am sound mind, capable of making this affidavit, and have personal knowledge of the facts stated herein.

I have served as the President of Galmor's/ G&G Steam Service, Inc. since the corporation began in August of 2011. I also served as the manager of Galmor Management, L.L.C. since my father passed away on April 3, 2013. Galmor Management, L.L.C. is the corporate general partner

of the Galmor Family Limited Partnership. So I served as the manager of the Galmor Family Limited Partnership from April 3, 2013 until my sister, Leslie Pritchard, took over that role in August of 2019.

I have reviewed the affidavit of Matt Brooks being filed contemporaneously with this affidavit in support of Plaintiff's partial motion for summary judgement. As the President of Galmor's/ G&G Steam Service, Inc. I was the person responsible for the supervision of Matt Brooks. This supervision included instructing him to invoice the Galmor Family Limited Partnership for expenses incurred by Galmor's/ G&G Steam Service, Inc. for the benefit of, and properly allocated to, the Galmor Family Limited Partnership. These expenses included the normal maintenance costs and operational expenses incurred in operating nearly 3000 acres of farm and ranch land that was owned by the Galmor Family Limited Partnership. Further, the invoices included expenses for the care and well-being of my mother, Shirley Jo Galmor, during the time period after my father passed away, until she passed away on March 13, 2017.

While the Galmor Family Limited Partnership had substantial real estate holdings, that real estate was burdened with substantial secured debt as well. Further, during the term of my management the gas wells on the property were diminishing in production. In short, the Galmor Family Limited Partnership had insufficient funds to pay its own operating expenses. The Galmor Family Limited Partnership was set up and funded by my parents with most all of their assets to take care of their living expenses in their retirement years. The primary beneficiaries of the Galmor Family Limited Partnership and its related trusts were my parents. Unfortunately the Galmor Family Limited Partnership did not generate sufficient cash to properly care for my mother in her final years.

Galmor's/ G&G Steam Service, Inc. was owned solely by me, and in order to properly maintain the Galmor Family Limited Partnership land and business operations, and properly care for my mother, I used Galmor's/ G&G Steam Service, Inc. funds to support the Galmor Family Limited Partnership. This included Galmor's/ G&G Steam Service, Inc. directly paying expenses and salaries that were properly allocated to the Galmor Family Limited Partnership. I directed Galmor's/ G&G Steam Service, Inc. employees to run the operations of the Galmor Family Limited Partnership and to care for my mother. Further, Galmor's/ G&G Steam Service, Inc. directly advanced funds to the Galmor Family Limited Partnership when it ran out of cash to pay its bills.

Over time, the outside funds needed by the Galmor Family Limited Partnership to operate increased and became burdensome to Galmor's/ G&G Steam Service, Inc.'s financial position. However, I continued to financially support the Galmor Family Limited Partnership through Galmor's/ G&G Steam Service, Inc., with the expectation that the Galmor Family Limited Partnership would repay this debt, even if that repayment meant eventually liquidating some of the Galmor Family Limited Partnership's real estate holdings. Liquidating the Galmor Family Limited Partnership real estate was considered by me to be the method of last resort to fund its operations and for the repayment of its debt. Galmor's/ G&G Steam Service, Inc. kept records of all the funds, salaries, expenses and other debts incurred by the Galmor Family Limited Partnership so that a proper accounting could be made of its debt owed to Galmor's/ G&G Steam Service, Inc.

While preparing to file schedules for Galmor's/ G&G Steam Service, Inc. bankruptcy case, I worked with Matt Brooks and Deena Carter on the amounts owed by the Galmor Family Limited Partnership to Galmor's/ G&G Steam Service, Inc. My bankruptcy counsel and his staff also worked with us to accurately describe and calculate these amounts owed. My bankruptcy counsel stressed to me that these descriptions should be accurate as I would be approving these bankruptcy

schedules under penalty of perjury. A true and correct copy of my bankruptcy schedules and my statement of their accuracy is attached to this affidavit as Exhibit A. Exhibit A is incorporated in this affidavit.

On pages 6 and 7 of Galmor's/ G&G Steam Service, Inc. schedules (Document #14) filed in Case No. 18-20210, I answered Question #74 regarding claims of Galmor's/ G&G Steam Service, Inc. against the Galmor Family Limited Partnership to the best of my personal knowledge. I described four different type of debts owed by the Galmor Family Limited Partnership to Galmor's/ G&G Steam Service, Inc. First was the net amount of advances of funds made to, and repayments made by, the Galmor Family Limited Partnership, which totaled \$186,341.19. Second was the amount of expenses Galmor's/ G&G Steam Service, Inc. paid out of its bank account that were expenses incurred for the benefit of the Galmor Family Limited Partnership. This included amounts that the Galmor Family Limited Partnership needed to operate its business operations, and expenses incurred to maintain the care of my mother, which were supposed to be paid by the Galmor Family Limited Partnership. These amounts were documented by specific invoices prepared over several years. This amount totaled \$384,902.74. These two amounts were calculated by Matt Brooks and reviewed by me. The affidavit of Matt Brooks I reviewed accurately describes the details of these two amounts.

Third, Galmor's/ G&G Steam Service, Inc. paid off the debt on a 2014 Dodge van that had been purchased by my mother to transport her with handicapped accessible equipment. The amount paid on May 19, 2017 was \$24,807.39. This debt should have been paid by the Galmor Family Limited Partnership, but it had insufficient funds to do so. A true and correct copy of the documents regarding this van and its payoff are attached to this affidavit as Exhibit B. Exhibit B is incorporated in this affidavit.

In addition to the actual funds advanced to the Galmor Family Limited Partnership and expenses paid on behalf of the Galmor Family Limited Partnership, Galmor's/ G&G Steam Service, Inc. paid the salaries of me and my secretary, Deena Carter. After my father passed away a substantial part of my time and Deena Carter's time was used to take care of the Galmor Family Limited Partnership's land and business operations, and for the care of my mother. Working with my bankruptcy counsel, we estimated that approximately two thirds of the cost to Galmor's/ G&G Steam Service, Inc. for the salary and benefits of myself and Deena Carter should be allocated and charged to the Galmor Family Limited Partnership. Over a period of four years prior to the filing of the Galmor's/ G&G Steam Service, Inc. bankruptcy case, we estimated that the salary and benefits of myself and Deena Carter was approximately \$750,000.00. Therefore the fourth part of Question #74 on Galmor's/ G&G Steam Service, Inc. bankruptcy schedules states that the Galmor Family Limited Partnership should reimburse Galmor's/ G&G Steam Service, Inc. for these expenses in the amount of \$500,000.00.

I have personal knowledge of all four parts of the answers to Question #74 of Galmor's/ G&G Steam Service, Inc. bankruptcy schedules. At the time of filing the Galmor's/ G&G Steam Service, Inc. bankruptcy case, the total amount of \$1,096,051.32 was due from the Galmor Family Limited Partnership to Galmor's/ G&G Steam Service, Inc. for the debts described above and on the bankruptcy schedules. I have no personal knowledge that the Galmor Family Limited Partnership has paid any of this debt since the Galmor's/ G&G Steam Service, Inc. bankruptcy case was filed.

During all the relevant times described above, when these debts were incurred by the Galmor Family Limited Partnership to Galmor's/ G&G Steam Service, Inc. I was the president of Galmor's/ G&G Steam Service, Inc. and the manager of Galmor Family Limited Partnership. There are no other persons from either entity that had superior management authority over these two

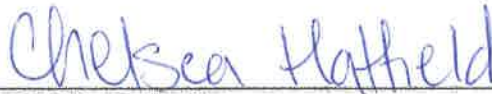
entities besides me. Matt Brooks and Deena Carter, along with my bankruptcy counsel and his staff, worked under my direction to complete the Galmor's/ G&G Steam Service, Inc. bankruptcy schedules based on my personal knowledge and the documents described in Matt Brooks' affidavit and this affidavit."



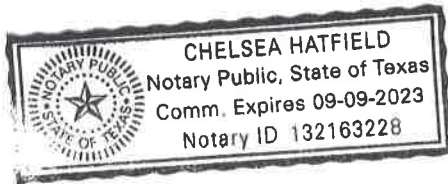
Michael Stephen Galmor

SWORN TO AND SUBSCRIBED before me on

November 16, 2021



Notary Public, State of Texas



My commission expires:

09-09-2023

# **EXHIBIT “A”**

**Fill in this information to identify the case:**Debtor name Galmor's/G&G Steam Service, Inc.United States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXASCase number (if known) 18-20210☐ Check if this is an amended filingOfficial Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule \_\_\_\_\_
- ☒ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on July 2, 2018**X /s/ Michael Stephen Galmor**

Signature of individual signing on behalf of debtor

**Michael Stephen Galmor**

Printed name

**President**

Position or relationship to debtor



**Fill in this information to identify the case:**

Debtor name Galmor's/G&G Steam Service, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXAS

Case number (if known) 18-20210

☐ Check if this is an amended filing

**Official Form 206Sum**  
**Summary of Assets and Liabilities for Non-Individuals**

12/15

**Part 1: Summary of Assets****1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

**1a. Real property:**  
Copy line 88 from *Schedule A/B*..... \$ 215,000.00

**1b. Total personal property:**  
Copy line 91A from *Schedule A/B*..... \$ 3,823,085.95

**1c. Total of all property:**  
Copy line 92 from *Schedule A/B*..... \$ 4,038,085.95

**Part 2: Summary of Liabilities**

**2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)  
Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ 289,426.72

**3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

**3a. Total claim amounts of priority unsecured claims:**  
Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ 1,786,747.89

**3b. Total amount of claims of nonpriority amount of unsecured claims:**  
Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ 3,654,267.92

**4. Total liabilities** .....  
Lines 2 + 3a + 3b \$ 5,730,442.53

**Fill in this information to identify the case:**

Debtor name Galmor's/G&G Steam Service, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXAS

Case number (if known) 18-20210

☐ Check if this is an amended filing

**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
- ☒ Yes Fill in the information below.

**All cash or cash equivalents owned or controlled by the debtor**

**Current value of debtor's interest**

**3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)		Type of account	Last 4 digits of account number	
<b>Checking Account No. 443766</b>				
<b>Great Plains National Bank</b>				
<b>PO Box 488</b>				
3.1.	<u>Elk City, Oklahoma, 73648</u>	<u>Checking Account</u>	<u>3766</u>	<u>\$3,976.84</u>
<b>Checking AccountNo. 443762</b>				
<b>Great Plains National Bank</b>				
<b>PO Box 488</b>				
3.2.	<u>Elk City, Oklahoma, 73648</u>	<u>Checking Account</u>	<u>3762</u>	<u>\$1,671.56</u>
<b>Checking Account No. 14818</b>				
<b>AIM Bank</b>				
<b>305 N. Main Street</b>				
3.3.	<u>Shamrock, Texas 79079</u>	<u>Checking Account</u>	<u>4818</u>	<u>\$2,306.88</u>
<b>Savings Account No. -9453</b>				
<b>Great Plains National Bank</b>				
<b>PO Box 488</b>				
3.4.	<u>Elk City, Oklahoma, 73648</u>	<u>Savings</u>	<u>9453</u>	<u>\$589.57</u>
<b>Savings Account No. -4110</b>				
<b>Great Plains National Bank</b>				
<b>PO Box 488</b>				
3.5.	<u>Elk City, Oklahoma, 73648</u>	<u>Savings</u>	<u>4110</u>	<u>\$4,611.93</u>



Debtor Galmor's/G&G Steam Service, Inc.  
NameCase number (If known) 18-20210

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture Office Furniture	\$0.00	N/A	\$10,000.00
40.	Office fixtures			
41.	Office equipment, including all computer equipment and communication systems equipment and software Electronics: Computers, Printers, Xerox Machines	\$0.00	N/A	\$10,000.00

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

**\$20,000.00**44. **Is a depreciation schedule available for any of the property listed in Part 7?**

☒ No  
☐ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

☒ No  
☐ Yes

**Part 8: Machinery, equipment, and vehicles**46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

☐ No. Go to Part 9.  
☒ Yes Fill in the information below.

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1.	2013 MGL Conveyer	\$0.00	N/A	\$45,000.00
47.2.	2013 Kleeman MC09I EVO Cone Crusher	\$0.00	N/A	\$350,000.00
47.3.	Vehicles and Equipment Free and Clear of Liens. See Attached List.	\$0.00	N/A	\$625,600.00
47.4.	Vehicles and Equipment. See Attached List. These vehicles were paid in full, but then used as collateral on the note at Great Plains National Bank	\$0.00	N/A	\$1,250,483.59

Debtor Galmor's/G&G Steam Service, Inc.  
NameCase number (If known) 18-2021048. **Watercraft, trailers, motors, and related accessories** Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels49. **Aircraft and accessories**50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$2,271,083.5952. **Is a depreciation schedule available for any of the property listed in Part 8?**☒ No☐ Yes53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**☒ No☐ Yes**Part 9: Real property**54. **Does the debtor own or lease any real property?**☐ No. Go to Part 10.☒ Yes Fill in the information below.55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest****Description and location of property**

Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).

**Nature and extent of debtor's interest in property****Net book value of debtor's interest**  
(Where available)**Valuation method used for current value****Current value of debtor's interest**55.1. **Other: Office Building In Elk City, Oklahoma**  
**112 Panel Road**  
**Elk City, Oklahoma**  
**73664**  
**Legal Description:**  
**1.51 Acres, Addition**  
**425, Block 11N, Lot**  
**21W**Fee simple\$0.00N/A\$200,000.0055.2. **Storage Building in Shamrock, Texas**  
**Physical Address:**  
**805 W. Hwy 66**  
**Shamrock, Texas**  
**79079**  
**Legal Description:**  
**E119 Lot 5 and W6**  
**Lot 6, Block 3,**  
**Schlegel-Shamrock**Fee simple\$0.00N/A\$15,000.00

Debtor Galmor's/G&G Steam Service, Inc.  
NameCase number (If known) 18-2021056. **Total of Part 9.**Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.  
Copy the total to line 88.\$215,000.0057. **Is a depreciation schedule available for any of the property listed in Part 9?**

- ☒
- No
- 
- ☐
- Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

- ☒
- No
- 
- ☐
- Yes

**Part 10: Intangibles and intellectual property**59. **Does the debtor have any interests in intangibles or intellectual property?**

- ☒
- No. Go to Part 11.
- 
- ☐
- Yes Fill in the information below.

**Part 11: All other assets**70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐
- No. Go to Part 12.
- 
- ☒
- Yes Fill in the information below.

Current value of  
debtor's interest71. **Notes receivable**

Description (include name of obligor)

72. **Tax refunds and unused net operating losses (NOLs)**

Description (for example, federal, state, local)

73. **Interests in insurance policies or annuities**74. **Causes of action against third parties (whether or not a lawsuit has been filed)****Amount Owed to Debtor by Galmor Family Limited Partnership.**

Debtor operated a rock quarry on Galmor Family Limited Partnership land and paid a royalty of .50 per ton of produced product. Debtor gave an advance to Galmor Family Limited Partnership to cover their personal expenses and bills. After the death of Steve Galmor's father, Steve's mother couldn't pay her bills. Debtor advanced money on the rock to be sold so his mother could pay her bills.

\$186,341.19

Nature of claim

Collection

Amount requested

\$186,341.19

Debtor Galmor's/G&G Steam Service, Inc.  
NameCase number (If known) 18-20210**Amount Owed to Debtor by Galmor Family Limited Partnership**

Michael Stephen Galmor loaned funds to Galmor's/G&G Steam Service, Inc. In turn, Galmor's/G&G Steam Service, Inc. distributed those funds to Galmor Family Limited Partnership to pay payroll obligations and medical insurance for the Partnership's employees and also for medical aid for the care of Michael Stephen Galmor's mother.

\$384,902.74

Nature of claim

Collection

Amount requested

\$384,902.74**Amount Owed to Debtor by Galmor Family Limited Partnership.**

Michael Stephen Galmor loaned funds to Galmor's/G&G Steam Service, Inc. In turn, Galmor's/G&G Steam Service, Inc. distributed those funds to Galmor Family Limited Partnership to pay off a handicap van for his mother that was financed at First State Bank.

\$24,807.39

Nature of claim

Collection

Amount requested

\$24,807.39**Amount Owed to Debtor by Galmor Family Limited Partnership**

Michael Stephen Galmor loaned funds to Galmor's/G&G Steam Service, Inc. In turn, Galmor's/G&G Steam Service, Inc. distributed those funds to Galmor Family Limited Partnership to pay the wages of Michael Stephen Galmor and Deena Carter because the Galmor Family Limited Partnership couldn't support the wages.

\$500,000.00

Nature of claim

Collection

Amount requested

\$500,000.00

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

76. Trusts, equitable or future interests in property

77. Other property of any kind not already listed *Examples:* Season tickets, country club membership

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$1,096,051.32

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

☒ No

☐ Yes

Debtor Galmor's/G&G Steam Service, Inc.  
NameCase number (If known) 18-20210**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1</i>	<u>\$13,972.54</u>	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	<u>\$0.00</u>	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	<u>\$421,978.50</u>	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	<u>\$0.00</u>	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	<u>\$20,000.00</u>	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	<u>\$2,271,083.59</u>	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....&gt;</i>		<u>\$215,000.00</u>
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	+ <u>\$1,096,051.32</u>	
91. <b>Total.</b> Add lines 80 through 90 for each column	<u>\$3,823,085.95</u>	+ 91b. <u>\$215,000.00</u>
92. <b>Total of all property on Schedule A/B.</b> Add lines 91a+91b=92		<u>\$4,038,085.95</u>



Make	Type	Year	Model	Vin#	Market Value
Ford	Pickup	2009	F-250	1FTSX215X9EA34845	10,000
Circle M	Trailer	2005	Circle M Trailer - 32'x102" 6800#	1C9GSS32245A634027	3,000
Circle M	Trailer	2005	Circle M Trailer - 30'x102" 6400#	1C9GSS30245A634029	2,500
Ford	Service Truck	1997	F350 Ford XL (white)	1FDJX35G46FB11230	1,200
Chevy	Pickup	2003	Silverado 1500	1GCEC14XX3Z334742	2,100
Dodge	Pickup	2002	Ram 2500	3B6KF26602M261390	3,000
Ford	Pickup	1972	4 wheel drive	F26YNK21282	800
Merrit	Trailer	1989	Merrit Cattle Trailer	1MT2N4821JH006097	5,000
Dodge	Sports Car	2012	Steve's Challenger CS8-CP	2C3CDYCJOCH148125	42,000
GMC	Service Truck	2005	1 1/2 Ton Truck C5C-CB	1GDE5C1245F532344	37,000
Cadillac	Car	1999	1999 Cadillac	1G6KD54Y2XU742917	5,500
Ford	Pickup	2005	Excursion	1FMSU45P95EA31165	20,000
Stock Trailer	Trailer	2012	5x16 Stock Trailer	1H9BL16282C484914	4,500
Astec	Screenner		Astec Mobile Screen JCI GT165DF	T110183	145,000
Peterbilt	Water Truck	1997	Peterbilt Water Truck	1NPAL79X8VD438083	26,000
Kleeman	Screenner	2013	Kleeman MS19Z Mobiscreen	K054.0252	215,000
Lincoln	Navigator	2012	Lincoln Navigator	5LMJJ3J56CEL03829	25,000
Conveyor	Conveyor		MS65 32 Hydraulic Wheeled Conveyor	14M56532534	39,000
Conveyor	Conveyor		MS65 32 Hydraulic Wheeled Conveyor	14M56532540	39,000

**FREE AND CLEAR OF ALL LIENS**

Make	Type	Year	Model	Vin#	Market Value
Caterpillar	Loader/Forklift	2011	980H Loader	OJMS06159	250,000
Caterpillar	Loader/Forklift	2011	980H Loader	OJMS06296	250,000
Caterpillar	Surface Miner	2011	Wirtgen 2200SM Surface miner	821.0601	650,000
Komatsu	Loader/Forklift		WA500-6 Wheel Loader	A93060	130,000
Komatsu	Loader/Forklift	2012	380 Loader	66184	110,000

**USED AS COLLATERAL AT GREAT PLAINS NATIONAL BANK**

**Fill in this information to identify the case:**

Debtor name Galmor's/G&G Steam Service, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXAS

Case number (if known) 18-20210

☐ Check if this is an amended filing

**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property****12/15**

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim  Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
<b>2.1</b>	<b>Beckham County Treasurer</b> <small>Creditor's Name</small>  <b>P.O. Box 600</b> <b>Sayre, OK 73662</b> <small>Creditor's mailing address</small>  <small>Creditor's email address, if known</small>  <b>Date debt was incurred</b> <b>2016 and 2017</b> <b>Last 4 digits of account number</b> <b>2336</b> <b>Do multiple creditors have an interest in the same property?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority. <b>1. Beckham County Treasurer</b> <b>2. Great Plains National Bank</b>	<b>Describe debtor's property that is subject to a lien</b> <b>Office Building In Elk City, Oklahoma</b> <b>112 Panel Road</b> <b>Elk City, Oklahoma 73664</b> <b>Legal Description:</b> <b>1.51 Acres, Addition 425, Block 11N, Lot 21W</b>  <b>Describe the lien</b> <b>Statutory Lien</b> <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)  <b>As of the petition filing date, the claim is:</b> Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$3,426.72</b>  <b>\$200,000.00</b>

<b>2.2</b>	<b>Great Plains National Bank</b> <small>Creditor's Name</small>  <b>2017 W. 3rd St.</b> <b>Elk City, OK 73644</b> <small>Creditor's mailing address</small>  <small>Creditor's email address, if known</small>	<b>Describe debtor's property that is subject to a lien</b> <b>Other: Office Building In Elk City, Oklahoma</b> <b>112 Panel Road</b> <b>Elk City, Oklahoma 73664</b> <b>Legal Description:</b> <b>1.51 Acres, Addition 425, Block 11N, Lot 21W</b>  <b>Describe the lien</b> <b>First Mortgage</b> <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>Is anyone else liable on this claim?</b>	<b>\$22,000.00</b>  <b>\$200,000.00</b>
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Debtor **Galmor's/G&G Steam Service, Inc.** Case number (if know) **18-20210**  
Name

Date debt was incurred

**12/29/2012**

Last 4 digits of account number

**8672**

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Specify each creditor, including this creditor and its relative priority.

**Specified on line 2.1**

☐ No

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

**2.3 Great Plains National Bank**

Creditor's Name

**1300 South Main  
Elk City, OK 73648**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

**09/2014**

Last 4 digits of account number

**2338**

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**Vehicles and Equipment.**

**See Attached List.**

**These vehicles were paid in full, but then used as collateral on the note at Great Plains National Bank**

**Unknown**

**\$1,250,483.59**

Describe the lien

**Security Interest**

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

**2.4 InterBank**

Creditor's Name

**1620 W. 3rd.  
Elk City, OK 73644**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

**11/2015**

Last 4 digits of account number

**1664**

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

**Harbison-Fischer Pumps, parts, equipment**

**\$55,000.00**

**\$300,000.00**

Describe the lien

**Non-Purchase Money Security**

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

**2.5 Wells Fargo Equipment  
Finance, Inc.**

Describe debtor's property that is subject to a lien

**\$209,000.00**

**\$350,000.00**

Debtor <b>Galmor's/G&amp;G Steam Service, Inc.</b> Name <hr/> Creditor's Name <b>NW-5934</b> <b>PO Box 1450</b> <b>Minneapolis, MN</b> <b>55485-5934</b> <hr/> Creditor's mailing address <hr/> <hr/> Creditor's email address, if known  <hr/> Date debt was incurred <b>09/18/2014</b> Last 4 digits of account number <b>NA</b> <hr/> Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	<b>2013 Kleeman MC09I EVO Cone Crusher</b> <hr/> Describe the lien <b>Security Interest</b> <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)  As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
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3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. **\$289,426.72**

**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address <hr/> <b>Don Dwight Sunderland</b> <b>P.O. Box 31656</b> <b>Amarillo, TX 79120-1117</b>	On which line in Part 1 did you enter the related creditor? Line <u><b>2.5</b></u>	Last 4 digits of account number for this entity
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**Fill in this information to identify the case:**

Debtor name **Galmor's/G&G Steam Service, Inc.**

United States Bankruptcy Court for the: **NORTHERN DISTRICT OF TEXAS**

Case number (if known) **18-20210**

☐ Check if this is an amended filing

**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	Priority creditor's name and mailing address <b>Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346</b>	<b>\$0.00</b>	<b>\$0.00</b>
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred		
	Basis for the claim: <b>FOR NOTICE PURPOSES ONLY</b>		
	Last 4 digits of account number		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		
2.2	Priority creditor's name and mailing address <b>IRS P.O. Box 802501 Cincinnati, OH 45280-2501</b>	<b>\$973,760.26</b>	<b>\$973,760.26</b>
	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
	Date or dates debt was incurred <b>02/01/2016</b>		
	Basis for the claim: <b>Payroll Taxes 2016-\$456,562.07 2017-\$382,085.71 2018-\$135,112.48</b>		
	Last 4 digits of account number <b>2157</b>		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Name	Case number (if known)	18-20210	
2.3	Priority creditor's name and mailing address <b>Oklahoma Employment Security Commission</b> <b>401 E Broadway St</b> <b>Sand Springs, OK 74063</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$12,698.96</b>	<b>\$0.00</b>
Date or dates debt was incurred <b>04/30/2018</b>		Basis for the claim: <b>Unpaid Unemployment For 1st Quarter Of 2018</b>		
Last 4 digits of account number <b>0416</b>		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)				
2.4	Priority creditor's name and mailing address <b>Oklahoma Tax Commission</b> <b>P.O. Box 26930</b> <b>Oklahoma City, OK 73126-0930</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$7,980.00</b>	<b>\$0.00</b>
Date or dates debt was incurred <b>04/20/2018</b>		Basis for the claim: <b>Oklahoma Withholding Payroll Taxes for 1st Quarter of 2018</b>		
Last 4 digits of account number <b>6133</b>		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)				
2.5	Priority creditor's name and mailing address <b>Oklahoma Tax Commission</b> <b>P.O. Box 26930</b> <b>Oklahoma City, OK 73126-0930</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	<b>\$778,415.43</b>	<b>\$0.00</b>
Date or dates debt was incurred <b>2013</b>		Basis for the claim: <b>Audit For 2013, 2014, &amp; 2015</b>		
Last 4 digits of account number <b>6133</b>		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)				
2.6	Priority creditor's name and mailing address <b>Oklahoma Tax Commission</b> <b>2501 North Lincoln Blvd.</b> <b>Oklahoma City, OK 73194</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$2,519.34</b>	<b>\$2,519.34</b>
Date or dates debt was incurred <b>05/2018</b>		Basis for the claim: <b>Sales Tax for May 2008</b>		
Last 4 digits of account number <b>6133</b>		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)				

Debtor	<b>Galmor's/G&amp;G Steam Service, Inc.</b> <small>Name</small>	Case number (if known)	<b>18-20210</b>
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2.7	Priority creditor's name and mailing address <b>Texas Attorney General</b> <b>P.O. Box 12548</b> <b>Austin, TX 78711</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$0.00</b>	<b>\$0.00</b>
	Date or dates debt was incurred  Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: <b>FOR NOTICE PURPOSES ONLY</b>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.8	Priority creditor's name and mailing address <b>Texas Comptroller</b> <b>111</b> <b>East 17th Street</b> <b>Austin, TX 78774</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$5,728.09</b>	<b>\$5,728.09</b>
	Date or dates debt was incurred <b>05/2018</b>  Last 4 digits of account number <b>1363</b> Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: <b>Sales Tax for May 2018</b>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.9	Priority creditor's name and mailing address <b>Texas Workforce Commission</b> <b>2505 Lakeview Drive</b> <b>Suite 300</b> <b>Amarillo, TX 79109</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$5,645.81</b>	<b>\$5,645.81</b>
	Date or dates debt was incurred <b>2018</b>  Last 4 digits of account number <b>1363</b> Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: <b>Unemployment Tax</b>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.10	Priority creditor's name and mailing address <b>U.S. Attorney General</b> <b>U.S. Department of Justice</b> <b>10th &amp; Pennsylvania Ave</b> <b>Washington, DC 20530</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$0.00</b>	<b>\$0.00</b>
	Date or dates debt was incurred  Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Basis for the claim: <b>FOR NOTICE PURPOSES ONLY</b>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		



Debtor	<b>Galmor's/G&amp;G Steam Service, Inc.</b>	Case number (if known)	<b>18-20210</b>
Name			
2.11	Priority creditor's name and mailing address <b>U.S. Attorney's Office 1205 Texas Ave. Room 700 Lubbock, TX 79401</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$0.00</b> <b>\$0.00</b>
Date or dates debt was incurred		Basis for the claim: <b>FOR NOTICE PURPOSES ONLY</b>	
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	Nonpriority creditor's name and mailing address <b>A Rental Company 4901 E Main Street Weatherford, OK 73096</b> Date(s) debt was incurred <u>11/2017</u> Last 4 digits of account number <u>NA</u>	<b>\$1,144.50</b>
As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Basis for the claim: <u>Deficiency on Equipment Rental. Equipment no longer in Debtor's possession.</u>		
Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.2	Nonpriority creditor's name and mailing address <b>Advanced Water Solutions 1509 S Van Buren St. Enid, OK 73703-7857</b> Date(s) debt was incurred <u>04/30/2018</u> Last 4 digits of account number <u>NA</u>	<b>\$14.52</b>
As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Basis for the claim: <u>Water Delivered</u>		
Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.3	Nonpriority creditor's name and mailing address <b>AEG Petroleum LLC P.O. Box 1003 Amarillo, TX 79105</b> Date(s) debt was incurred <u>2017</u> Last 4 digits of account number <u>7ECV</u>	<b>\$180,493.71</b>
As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Basis for the claim: <u>Deficiency. Lawsuit was filed by creditor.</u>		
Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.4	Nonpriority creditor's name and mailing address <b>Albert Brothers 115 6th St. Elk City, OK 73644</b> Date(s) debt was incurred <u>03/21/2018</u> Last 4 digits of account number <u>NA</u>	<b>\$482.44</b>
As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Basis for the claim: <u>Safety Products</u>		
Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
3.5	Nonpriority creditor's name and mailing address <b>American Express P.O. Box 650448 Dallas, TX 75265-0448</b> Date(s) debt was incurred <u>Date Opened: 05/1/2013</u> <u>Last Used: 06/11/2018</u> Last 4 digits of account number <u>3007</u>	<b>\$3,800.00</b>
As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Basis for the claim: <u>Credit Card</u>		
Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	<b>Galmor's/G&amp;G Steam Service, Inc.</b>	Case number (if known)	<b>18-20210</b>
Name			
3.6	Nonpriority creditor's name and mailing address <b>Apex Remington, Inc.</b> <b>13505 E 61st Street</b> <b>Suite A</b> <b>Broken Arrow, OK 74012</b> Date(s) debt was incurred <u>03/19/2018</u> Last 4 digits of account number <u>NA</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Parts</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$10,391.10</u>
3.7	Nonpriority creditor's name and mailing address <b>AT&amp;T</b> <b>P.O. Box 105414</b> <b>Atlanta, GA 30348-5414</b> Date(s) debt was incurred <u>NA</u> Last 4 digits of account number <u>2112</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Placed In Collections Old Account</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$366.60</u>
3.8	Nonpriority creditor's name and mailing address <b>Bank Of America</b> <b>P.O. Box 15710</b> <b>Wilmington, DE 19886-5710</b> Date(s) debt was incurred <u>2015</u> Last 4 digits of account number <u>4430</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Credit Card</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$51,168.44</u>
3.9	Nonpriority creditor's name and mailing address <b>Barber Dyson Ford</b> <b>P.O. Box 743</b> <b>Elk City, OK 73648</b> Date(s) debt was incurred <u>02/27/2018</u> Last 4 digits of account number <u>NA</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Repairs and Parts</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,943.73</u>
3.10	Nonpriority creditor's name and mailing address <b>Beaver Express</b> <b>P.O. Box 1168</b> <b>Woodward, OK 73802-1168</b> Date(s) debt was incurred <u>NA</u> Last 4 digits of account number <u>2018</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Freight</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$150.02</u>
3.11	Nonpriority creditor's name and mailing address <b>Blue Cross Blue Shield</b> <b>PO Box 731428</b> <b>Dallas, TX 75373-1428</b> Date(s) debt was incurred <u>06/2018</u> Last 4 digits of account number <u>6551</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Health Insurance</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$3,446.70</u>
3.12	Nonpriority creditor's name and mailing address <b>Camrock Quality</b> <b>P.O. Box 2407</b> <b>Elk City, OK 73648</b> Date(s) debt was incurred <u>12/21/2017</u> Last 4 digits of account number <u>NA</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Supplies</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$225.71</u>

Debtor	<b>Galmor's/G&amp;G Steam Service, Inc.</b>	Case number (if known)	<b>18-20210</b>
Name			
3.13	Nonpriority creditor's name and mailing address <b>Canyon Oilfield Services</b> <b>11552 S Hwy 6</b> <b>Elk City, OK 73644</b> Date(s) debt was incurred <u>01/11/2017</u> Last 4 digits of account number <u>NA</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Subcontractor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$8,916.67</b>
3.14	Nonpriority creditor's name and mailing address <b>Caterpillar Financial Services Corp</b> <b>2120 West End Avenue</b> <b>Nashville, TN 37203</b> Date(s) debt was incurred <u>2017</u> Last 4 digits of account number <u>1769</u>	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Deficiency.</u> <u>Lawsuit was filed by creditor.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.15	Nonpriority creditor's name and mailing address <b>Centergas Fuels, Inc.</b> <b>P.O. Box 2603</b> <b>Pampa, TX 79065</b> Date(s) debt was incurred <u>06/01/2018</u> Last 4 digits of account number <u>NA</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Propane</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,368.00</b>
3.16	Nonpriority creditor's name and mailing address <b>Chase</b> <b>P.O. Box 94014</b> <b>Palatine, IL 60094-4014</b> Date(s) debt was incurred <u>2015</u> Last 4 digits of account number <u>2286</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Credit Card</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$25,909.01</b>
3.17	Nonpriority creditor's name and mailing address <b>Cintas Corporation</b> <b>P.O. Box 631025</b> <b>Cincinnati, OH 45263-1025</b> Date(s) debt was incurred <u>05/2018</u> Last 4 digits of account number <u>NA</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Uniforms</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$25.88</b>
3.18	Nonpriority creditor's name and mailing address <b>CMI Drug Testing</b> <b>6704 Guada Coma</b> <b>Shertz, TX 78154</b> Date(s) debt was incurred <u>04/2018</u> Last 4 digits of account number <u>NA</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Drug Testing</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$359.28</b>
3.19	Nonpriority creditor's name and mailing address <b>CMT Engineering Inc.</b> <b>P.O. Box 1786</b> <b>Dripping Springs, TX 78620</b> Date(s) debt was incurred <u>01/05/2017</u> Last 4 digits of account number <u>NA</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Rock Testing</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,019.00</b>

Debtor	<b>Galmor's/G&amp;G Steam Service, Inc.</b>	Case number (if known)	<b>18-20210</b>
Name			
3.20	Nonpriority creditor's name and mailing address <b>Crossroads</b> <b>1627 North Main St.</b> <b>Shamrock, TX 79079</b> Date(s) debt was incurred <u>04/30/2018</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Fuel</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$9,560.08</u>
3.21	Nonpriority creditor's name and mailing address <b>Culligan Water Conditioning</b> <b>P.O. Box 1597</b> <b>Pampa, TX 79066-1597</b> Date(s) debt was incurred <u>12/2017</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Water Softner Machine</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$950.22</u>
3.22	Nonpriority creditor's name and mailing address <b>Culver Electric LLC</b> <b>P.O. Box 427</b> <b>Elk City, OK 73648</b> Date(s) debt was incurred <u>03/21/2018</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Generator</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$999.00</u>
3.23	Nonpriority creditor's name and mailing address <b>David W. Bank, M.D.</b> <b>P.O. Box 528</b> <b>Elk City, OK 73648</b> Date(s) debt was incurred <u>10/2017</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Medical</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$110.00</u>
3.24	Nonpriority creditor's name and mailing address <b>Dennis J. Hefley</b> <b>15400 County Road EE</b> <b>Briscoe, TX 79011</b> Date(s) debt was incurred <u>08/2015</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Royalties on Hemphill Count Pit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$286,551.05</u>
3.25	Nonpriority creditor's name and mailing address <b>Dental Select</b> <b>PO Box 301680</b> <b>Dallas, TX 75303</b> Date(s) debt was incurred <u>06/2018</u> Last 4 digits of account number <u>1455</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Dental and Vision Insurance</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$784.30</u>
3.26	Nonpriority creditor's name and mailing address <b>Dickey Oilfield Sales Company</b> <b>2211 Hwy 79 South</b> <b>Wichita Falls, TX 76310</b> Date(s) debt was incurred <u>11/23/2017</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Parts</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$8,191.87</u>

Debtor	Name	Case number (if known)	
	<b>Galmor's/G&amp;G Steam Service, Inc.</b>	<b>18-20210</b>	
3.27	Nonpriority creditor's name and mailing address <b>Distribution Now</b> <b>P.O. Box 200822</b> <b>Dallas, TX 75320-0822</b> Date(s) debt was incurred <u>04/18/2018</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Parts</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,387.50</u>
3.28	Nonpriority creditor's name and mailing address <b>DJ's Rental</b> <b>911 South Main Street</b> <b>Elk City, OK 73644</b> Date(s) debt was incurred <u>08/22/2017</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Deficiency on Equipment Rental.</u> <u>Equipment no longer in Debtor's possession.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$3,869.14</u>
3.29	Nonpriority creditor's name and mailing address <b>Dolese Bros. Co.</b> <b>P.O. Box 960144</b> <b>Oklahoma City, OK 73196-0144</b> Date(s) debt was incurred <u>03/29/2018</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Rock</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$659.56</u>
3.30	Nonpriority creditor's name and mailing address <b>Double H Oil Tools, Inc.</b> <b>P.O. Box 2473</b> <b>Pampa, TX 79066-2473</b> Date(s) debt was incurred <u>05/11/21018</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Repairs</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,872.47</u>
3.31	Nonpriority creditor's name and mailing address <b>Doug Gray Ford, Inc.</b> <b>P.O. Box 485</b> <b>Sayre, OK 73662</b> Date(s) debt was incurred <u>03/09/2018</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Repairs and Parts</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,881.01</u>
3.32	Nonpriority creditor's name and mailing address <b>Galmor FLP</b> <b>6994 US HWY 83</b> <b>Shamrock, TX 79079</b> Date(s) debt was incurred <u>10/2017</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Loan</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$13,000.00</u>
3.33	Nonpriority creditor's name and mailing address <b>Galmor's Roustabout Service, LLC</b> <b>320 Mary Drive</b> <b>Elk City, OK 73644</b> Date(s) debt was incurred <u>NA</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Loan</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$59,000.00</u>

Debtor	<b>Galmor's/G&amp;G Steam Service, Inc.</b>	Case number (if known)	<b>18-20210</b>
Name			
3.34	Nonpriority creditor's name and mailing address <b>GR Energy Services</b> <b>2150 Town Square Place</b> <b>Suite 410</b> <b>Sugar Land, TX 77479</b> Date(s) debt was incurred <u>08/31/2015</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Parts</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$14,081.47</u>
3.35	Nonpriority creditor's name and mailing address <b>Great Plains National Bank</b> <b>2017 W. 3rd St.</b> <b>Elk City, OK 73644</b> Date(s) debt was incurred <u>04/2018</u> Last 4 digits of account number <u>6448</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Loan Paying Back Factored Invoiced</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$850,173.59</u>
3.36	Nonpriority creditor's name and mailing address <b>Great Plains Pest Control</b> <b>P.O. Box 192</b> <b>Lefors, TX 79054</b> Date(s) debt was incurred <u>05/2018</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Pest Control Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$361.25</u>
3.37	Nonpriority creditor's name and mailing address <b>H.J. Garrison Oil Company</b> <b>P.O. Box 231</b> <b>Shamrock, TX 79079</b> Date(s) debt was incurred <u>02/2018</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Fuel</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$14,278.91</u>
3.38	Nonpriority creditor's name and mailing address <b>Harbison Fischer Manufacturing</b> <b>P.O. Box 731403</b> <b>Dallas, TX 75373-1403</b> Date(s) debt was incurred <u>2017</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Parts</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$204,335.79</u>
3.39	Nonpriority creditor's name and mailing address <b>Innovative Technology</b> <b>P.O. Box 726</b> <b>Elk City, OK 73648</b> Date(s) debt was incurred <u>08/2017</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>IT Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$7,632.38</u>
3.40	Nonpriority creditor's name and mailing address <b>IPFS Corporation</b> <b>P.O. Box 730223</b> <b>Dallas, TX 75373-0223</b> Date(s) debt was incurred <u>06/2018</u> Last 4 digits of account number <u>1142</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Insurance</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$14,158.49</u>

Debtor	Name	Case number (if known)	
3.41	<b>Nonpriority creditor's name and mailing address</b> <b>Janning Welding</b> <b>918 N. Van Buren</b> <b>Elk City, OK 73644</b> Date(s) debt was incurred <u>10/2016</u> Last 4 digits of account number <u>Galmor's</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Welding Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,074.32</u>
3.42	<b>Nonpriority creditor's name and mailing address</b> <b>Jones Passodelis</b> <b>Gulf Tower-Suite 3410</b> <b>707 Grant Street</b> <b>Pittsburgh, PA 15219</b> Date(s) debt was incurred <u>04/2018</u> Last 4 digits of account number <u>Galmor's</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Legal Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$6,678.29</u>
3.43	<b>Nonpriority creditor's name and mailing address</b> <b>JWD International Marketing, Inc.</b> <b>P.O. Box 1000</b> <b>Skiatook, OK 74070-5000</b> Date(s) debt was incurred <u>02/2017</u> Last 4 digits of account number <u>Galmor's</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Parts</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$4,193.69</u>
3.44	<b>Nonpriority creditor's name and mailing address</b> <b>Kirby Smith Machinery, Inc.</b> <b>3922 I-40 E</b> <b>Amarillo, TX 79103</b> Date(s) debt was incurred <u>12/20/2017</u> Last 4 digits of account number <u>7150</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Deficiency.</u> <u>Lawsuit filed by creditor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,011,166.75</u>
3.45	<b>Nonpriority creditor's name and mailing address</b> <b>KJC Fire Safety Solutions</b> <b>805 Shore Dr.</b> <b>Elk City, OK 73644</b> Date(s) debt was incurred <u>05/2018</u> Last 4 digits of account number <u>Galmor's</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Fire Extinguisher Maintenance</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$386.54</u>
3.46	<b>Nonpriority creditor's name and mailing address</b> <b>Komatsu Financial</b> <b>1701 Golf Road, Suite 1-100</b> <b>Rolling Meadows, IL 60008</b> Date(s) debt was incurred <u>09/15/2017</u> Last 4 digits of account number <u>NA</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Deficiency on repossessed equipment. Equipment</u> <u>was repossessed on 09/15/2017.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
3.47	<b>Nonpriority creditor's name and mailing address</b> <b>Lease Consultants Corporation</b> <b>P.O. Box 71397</b> <b>Des Moines, IA 50325</b> Date(s) debt was incurred <u>06/2018</u> Last 4 digits of account number <u>0403</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Deficiency on Equipment Rental.</u> <u>Equipment no longer in Debtor's possession.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,031.29</u>

Debtor	<b>Galmor's/G&amp;G Steam Service, Inc.</b>	Case number (if known)	<b>18-20210</b>
Name			
3.48	Nonpriority creditor's name and mailing address <b>Lindley Equipment</b> <b>P.O. Box 457</b> <b>Cordell, OK 73632</b> Date(s) debt was incurred <u>04/2018</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Parts</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$43.76</b>
3.49	Nonpriority creditor's name and mailing address <b>M. B. McKee Company, Inc.</b> <b>2205 Avenue #</b> <b>Lubbock, TX 79404</b> Date(s) debt was incurred <u>03/2018</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Parts</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,298.74</b>
3.50	Nonpriority creditor's name and mailing address <b>Marshall Discount Auto</b> <b>P.O. Box 451</b> <b>Wheeler, TX 79096</b> Date(s) debt was incurred <u>04/2018</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Parts</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,854.58</b>
3.51	Nonpriority creditor's name and mailing address <b>Martins Air Conditioning</b> <b>2116 W. 20th St.</b> <b>Elk City, OK 73644-9252</b> Date(s) debt was incurred <u>04/25/2018</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Replacement AC Unit for Elk City, OK Office</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,825.00</b>
3.52	Nonpriority creditor's name and mailing address <b>McLemore Sand &amp; Top Soil</b> <b>11157 N. 1930 Road</b> <b>Sayre, OK 73662</b> Date(s) debt was incurred <u>05/2018</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Supplies</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$202.50</b>
3.53	Nonpriority creditor's name and mailing address <b>MetLife- Group Benefits</b> <b>PO Box 804466</b> <b>Kansas City, MO 64180</b> Date(s) debt was incurred <u>06/2018</u> Last 4 digits of account number <u>8612</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Voluntary Life Insurance</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$446.30</b>
3.54	Nonpriority creditor's name and mailing address <b>Mine Safety &amp; Health Administration</b> <b>P.O. Box 790390</b> <b>St. Louis, MO 63179-0390</b> Date(s) debt was incurred <u>05/2018</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid MSHA Ticket</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$462.36</b>



Debtor	<b>Galmor's/G&amp;G Steam Service, Inc.</b>	Case number (if known)	<b>18-20210</b>
Name			
3.55	Nonpriority creditor's name and mailing address <b>MPS Enterprise, Inc.</b> <b>1205 S. Eastern Ave.</b> <b>Elk City, OK 73644</b>  Date(s) debt was incurred <u>05/24/2015</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Pipe</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$9,646.33</u>
3.56	Nonpriority creditor's name and mailing address <b>NAPA Auto Parts</b> <b>716 West 3rd St.</b> <b>Elk City, OK 73644</b>  Date(s) debt was incurred <u>12/2017</u> Last 4 digits of account number <u>1399</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Parts</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,023.57</u>
3.57	Nonpriority creditor's name and mailing address <b>Navman Wireless</b> <b>32996 Collection Center Dr.</b> <b>Chicago, IL 60693</b>  Date(s) debt was incurred <u>10/2016</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Deficiency on Equipment Rental.</u> <u>Equipment no longer in Debtor's possession.</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$26,922.08</u>
3.58	Nonpriority creditor's name and mailing address <b>NCW Insurance</b> <b>P.O. Box 506</b> <b>Amarillo, TX 79105-0506</b>  Date(s) debt was incurred <u>04/2018</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Unpaid Bond and Insurance</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$4,459.30</u>
3.59	Nonpriority creditor's name and mailing address <b>Nesmith Propane</b> <b>3502 West 3rd Street</b> <b>Elk City, OK 73644</b>  Date(s) debt was incurred <u>01/2018</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Propane</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$367.92</u>
3.60	Nonpriority creditor's name and mailing address <b>Oklahoma Tax Commission</b> <b>2501 North Lincoln Blvd.</b> <b>Oklahoma City, OK 73194</b>  Date(s) debt was incurred <u>2018</u> Last 4 digits of account number <u>0944</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Ongoing Audit</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
3.61	Nonpriority creditor's name and mailing address <b>P K &amp; Company PLLC</b> <b>P.O. Box 1728</b> <b>Elk City, OK 73648</b>  Date(s) debt was incurred <u>02/2017</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim: <u>Accounting Services</u>  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$16,416.00</u>

Debtor	Name	Case number (if known)	
	<b>Galmor's/G&amp;G Steam Service, Inc.</b>	<b>18-20210</b>	
3.62	<b>Nonpriority creditor's name and mailing address</b> <b>PNC Equipment Finance, LLC</b> <b>655 Business Center Drive</b> <b>Suite 250</b> <b>Horsham, PA 19044</b> Date(s) debt was incurred <u>2017</u> Last 4 digits of account number <u>6798,0CDJ</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Deficiency.</u> <u>Lawsuit filed by creditor.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$360,409.42</b>
3.63	<b>Nonpriority creditor's name and mailing address</b> <b>Powerscreen Texas, Inc.</b> <b>P.O. Box 658</b> <b>La Grange, TX 78945</b> Date(s) debt was incurred <u>06/2017</u> Last 4 digits of account number <u>Galmor's</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Deficiency on Equipment Rental.</u> <u>Equipment no longer in Debtor's possession.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$82,395.81</b>
3.64	<b>Nonpriority creditor's name and mailing address</b> <b>Quality Heating &amp; Cooling</b> <b>311 S Nebraska</b> <b>Shamrock, TX 79079</b> Date(s) debt was incurred <u>10/2017</u> Last 4 digits of account number <u>Galmor's</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>AC Repairs</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$118.80</b>
3.65	<b>Nonpriority creditor's name and mailing address</b> <b>Quill Corporation</b> <b>P.O. Box 37600</b> <b>Philadelphia, PA 19101-0600</b> Date(s) debt was incurred <u>04/25/2018</u> Last 4 digits of account number <u>Galmor's</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Office Supplies</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$220.22</b>
3.66	<b>Nonpriority creditor's name and mailing address</b> <b>Ryan Construction</b> <b>9500 County Road 270</b> <b>Zephyr, TX 76890</b> Date(s) debt was incurred <u>08/2018</u> Last 4 digits of account number <u>Galmor's</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Unpaid Subcontractor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$17,006.00</b>
3.67	<b>Nonpriority creditor's name and mailing address</b> <b>Safety-Kleen Systems, Inc.</b> <b>P.O. Box 650509</b> <b>Dallas, TX 75265-0509</b> Date(s) debt was incurred <u>01/2017</u> Last 4 digits of account number <u>Galmor's</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Parts</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,288.79</b>
3.68	<b>Nonpriority creditor's name and mailing address</b> <b>Silver Arc Welding</b> <b>P.O. Box 3366</b> <b>Enid, OK 73702</b> Date(s) debt was incurred <u>02/2018</u> Last 4 digits of account number <u>Galmor's</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Welding Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$270.00</b>

Debtor	Name	Case number (if known)	
	<b>Galmor's/G&amp;G Steam Service, Inc.</b>	<b>18-20210</b>	
3.69	Nonpriority creditor's name and mailing address <b>Skinner Bros. Company</b> <b>P.O. Box 21228</b> <b>Dept 9</b> <b>Tulsa, OK 74121-1228</b> Date(s) debt was incurred <u>03/2018</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Parts</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$607.34</b>
3.70	Nonpriority creditor's name and mailing address <b>Steve's Diesel &amp; Truck Service</b> <b>P.O. Box 166</b> <b>Elk City, OK 73648</b> Date(s) debt was incurred <u>11/2016</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Repairs</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$7,960.49</b>
3.71	Nonpriority creditor's name and mailing address <b>SuddenLink</b> <b>P.O. 660365</b> <b>Dallas, TX 75266</b> Date(s) debt was incurred <u>2018</u> Last 4 digits of account number <u>5701</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Utilities</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,228.44</b>
3.72	Nonpriority creditor's name and mailing address <b>T&amp;W Tire</b> <b>P.O. Box 258859</b> <b>Oklahoma City, OK 73125-8859</b> Date(s) debt was incurred <u>05/2018</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Tires</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$4,464.18</b>
3.73	Nonpriority creditor's name and mailing address <b>Teddy's Glass</b> <b>515 N Van Buren</b> <b>Elk City, OK 73644</b> Date(s) debt was incurred <u>11/2018</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Glass Replacement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$325.00</b>
3.74	Nonpriority creditor's name and mailing address <b>Triple D Services</b> <b>203 N Houston</b> <b>Shamrock, TX 79079</b> Date(s) debt was incurred <u>09/2017</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Trucking</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$5,798.90</b>
3.75	Nonpriority creditor's name and mailing address <b>Troy Jones Equipment</b> <b>1203 S Main St</b> <b>Elk City, OK 73644</b> Date(s) debt was incurred <u>02/18/2018</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Deficiency on Equipment Rental.</u> <u>Equipment no longer in Debtor's possession.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$8,095.05</b>

Debtor	Name	Case number (if known)	
	<b>Galmor's/G&amp;G Steam Service, Inc.</b>	<b>18-20210</b>	
3.76	Nonpriority creditor's name and mailing address <b>Unified Life Insurance Co.</b> <b>P.O. Box 142153</b> <b>Overland Park, KS 66225-5326</b> Date(s) debt was incurred <u>06/2018</u> Last 4 digits of account number <u>55LP</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Life Insurance</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$251.49</u>
3.77	Nonpriority creditor's name and mailing address <b>Unifirst Corp.</b> <b>4210 S.E. 22nd Street</b> <b>Amarillo, TX 79103</b> Date(s) debt was incurred <u>04/2018</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Uniform and Janitorial Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,211.95</u>
3.78	Nonpriority creditor's name and mailing address <b>United Healthcare</b> <b>P.O. Box 94017</b> <b>Palatine, IL 60094-4017</b> Date(s) debt was incurred <u>09/01/2017</u> Last 4 digits of account number <u>8289</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Health Insurance</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$27,498.04</u>
3.79	Nonpriority creditor's name and mailing address <b>United Rentals</b> <b>P.O. Box 840514</b> <b>Dallas, TX 75284-0514</b> Date(s) debt was incurred <u>04/13/2018</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Deficiency on Equipment Rental.</u> <u>Equipment no longer in Debtor's possession.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,025.72</u>
3.80	Nonpriority creditor's name and mailing address <b>Warren CAT</b> <b>P.O. Box 842116</b> <b>Dallas, TX 75284-2116</b> Date(s) debt was incurred <u>2015</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Parts</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$55,313.38</u>
3.81	Nonpriority creditor's name and mailing address <b>WB Supply</b> <b>P.O. Box 206620</b> <b>Dallas, TX 75320-6620</b> Date(s) debt was incurred <u>04/2018</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Parts</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,242.56</u>
3.82	Nonpriority creditor's name and mailing address <b>Weldon Parts</b> <b>1100 S. Main St.</b> <b>Elk City, OK 73644</b> Date(s) debt was incurred <u>03/2018</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Parts</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$916.06</u>

Debtor	Name	Case number (if known)	
	<b>Galmor's/G&amp;G Steam Service, Inc.</b>	<b>18-20210</b>	
3.83	Nonpriority creditor's name and mailing address <b>Wells Fargo Business Line</b> <b>P.O. Box 51174</b> <b>Los Angeles, CA 90051-5474</b> Date(s) debt was incurred <u>2015</u> Last 4 digits of account number <u>2490</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Credit ard/Line of Credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$32,000.00</u>
3.84	Nonpriority creditor's name and mailing address <b>Wells Fargo Vendor Financial Services</b> <b>MAC N9300-100</b> <b>600 S 4th Street</b> <b>Minneapolis, MN 55415</b> Date(s) debt was incurred <u>2017</u> Last 4 digits of account number <u>8752</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Deficiency.</u> <u>Lawsuit was filed by creditor.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$142,384.03</u>
3.85	Nonpriority creditor's name and mailing address <b>Western Equipment</b> <b>404 Frisco Avenue</b> <b>Clinton, OK 73601</b> Date(s) debt was incurred <u>12/06/2017</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Parts</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$4,143.29</u>
3.86	Nonpriority creditor's name and mailing address <b>Xerox Corporation</b> <b>P.O. Box 650361</b> <b>Dallas, TX 75265-0361</b> Date(s) debt was incurred <u>04/18/2018</u> Last 4 digits of account number <u>7993</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Deficiency on Copy Machine Rental.</u> <u>Equipment no longer in Debtor's possession.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$499.17</u>
3.87	Nonpriority creditor's name and mailing address <b>Yow Automotive</b> <b>221 S. Jefferson</b> <b>Elk City, OK 73644</b> Date(s) debt was incurred <u>12/22/2017</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Parts</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$10,762.11</u>
3.88	Nonpriority creditor's name and mailing address <b>Zee Medical</b> <b>13 NW 132nd Street</b> <b>Oklahoma City, OK 73114</b> Date(s) debt was incurred <u>04/04/2018</u> Last 4 digits of account number <u>Galmor's</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>First Aid Supplies</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$268.97</u>

**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

Debtor <b>Galmor's/G&amp;G Steam Service, Inc.</b>		Case number (if known) <b>18-20210</b>		
<small>Name</small>				
	<b>Name and mailing address</b>	<table border="0"> <tr> <td><b>On which line in Part1 or Part 2 is the related creditor (if any) listed?</b></td> <td><b>Last 4 digits of account number, if any</b></td> </tr> </table>	<b>On which line in Part1 or Part 2 is the related creditor (if any) listed?</b>	<b>Last 4 digits of account number, if any</b>
<b>On which line in Part1 or Part 2 is the related creditor (if any) listed?</b>	<b>Last 4 digits of account number, if any</b>			
4.1	<b>Clay P. Booth</b> <b>102 East Thatcher Street</b> <b>Edmond, OK 73034</b>	Line <u><b>3.44</b></u>  <input type="checkbox"/> Not listed. Explain _____		
4.2	<b>J. Eric Atherholt</b> <b>Flamm Walton Heimbach PC</b> <b>794 Penllyn Pike</b> <b>Blue Bell, PA 19422</b>	Line <u><b>3.62</b></u>  <input type="checkbox"/> Not listed. Explain _____		
4.3	<b>MARS</b> <b>PO Box 470910</b> <b>Tulsa, OK 74147</b>	Line <u><b>3.80</b></u>  <input type="checkbox"/> Not listed. Explain _____		
4.4	<b>Wade Alexander</b> <b>P.O. Box 1003</b> <b>Amarillo, TX 79105</b>	Line <u><b>3.3</b></u>  <input type="checkbox"/> Not listed. Explain _____		

**Part 4:** Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ <u>1,786,747.89</u>
5b. +	\$ <u>3,654,267.92</u>
5c.	\$ <u>5,441,015.81</u>

Fill in this information to identify the case:	
Debtor name	<u>Galmor's/G&amp;G Steam Service, Inc.</u>
United States Bankruptcy Court for the:	<u>NORTHERN DISTRICT OF TEXAS</u>
Case number (if known)	<u>18-20210</u>

☐ Check if this is an amended filing

## Official Form 206G

### Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal*

*Property*

(Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1.	State what the contract or lease is for and the nature of the debtor's interest	Lease of rock pit in Gageby, Texas. Debtor pays \$1.50 per ton of rock they take from the rock pit.	
	State the term remaining		
	List the contract number of any government contract		Dennis Hefley
2.2.	State what the contract or lease is for and the nature of the debtor's interest	Lease of rock pit in Twitty, Texas. Debtor pays \$.50 per ton of rock taken from rock pit.	
	State the term remaining		
	List the contract number of any government contract		Galmor FLP
2.3.	State what the contract or lease is for and the nature of the debtor's interest	Lease of office located at 1001 Sooner Trend Road, Enid, Oklahoma 73701. \$2,500.00/ Month. Lease expires 10/2018.	
	State the term remaining		
	List the contract number of any government contract		Richard Roberts 3517 Lakeshore Drive Enid, OK 73703

**Fill in this information to identify the case:**

Debtor name Galmor's/G&G Steam Service, Inc.

United States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXAS

Case number (if known) 18-20210

☐ Check if this is an amended filing

## Official Form 206H Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Do you have any codebtors?**

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☒ Yes

**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.**

Column 1: Codebtor

Column 2: Creditor

Name

Mailing Address

Name

Check all schedules that apply:

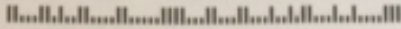
- |     |                        |                                    |                             |   |
|-----|------------------------|------------------------------------|-----------------------------|---|
| 2.1 | Michael Stephen Galmor | 6535 U.S. 83<br>Shamrock, TX 79079 | Great Plains National Bank  | <input checked="" type="checkbox"/> D <u>2.2</u><br><input type="checkbox"/> E/F _____<br><input type="checkbox"/> G _____  |
| 2.2 | Michael Stephen Galmor | 6535 U.S. 83<br>Shamrock, TX 79079 | Great Plains National Bank  | <input checked="" type="checkbox"/> D <u>2.3</u><br><input type="checkbox"/> E/F _____<br><input type="checkbox"/> G _____  |
| 2.3 | Michael Stephen Galmor | 6535 U.S. 83<br>Shamrock, TX 79079 | AEG Petroleum LLC           | <input type="checkbox"/> D _____<br><input checked="" type="checkbox"/> E/F <u>3.3</u><br><input type="checkbox"/> G _____  |
| 2.4 | Michael Stephen Galmor | 6535 U.S. 83<br>Shamrock, TX 79079 | Kirby Smith Machinery, Inc. | <input type="checkbox"/> D _____<br><input checked="" type="checkbox"/> E/F <u>3.44</u><br><input type="checkbox"/> G _____ |
| 2.5 | Michael Stephen Galmor | 6535 U.S. 83<br>Shamrock, TX 79079 | Komatsu Financial           | <input type="checkbox"/> D _____<br><input checked="" type="checkbox"/> E/F <u>3.46</u><br><input type="checkbox"/> G _____ |



# **EXHIBIT “B”**

Upon sale of this vehicle, the purchaser must apply for a new title within 30 days unless the vehicle is purchased by a dealer. Until a new title is issued, the vehicle record will continue to reflect the owner's name listed on the current title. SEE BACK OF TAB FOR ADDITIONAL INFORMATION.

13235 of 15009



THE FIRST STATE BANK, OF MOBEETIE  
PO BOX 8  
MOBEETIE, TX 79061-0008

↓ DETACH HERE ↓

# TEXAS CERTIFICATE OF TITLE



VEHICLE IDENTIFICATION NUMBER  
**2C4RDGCG2ER263441**

YEAR MODEL  
**2014**

MAKE OF VEHICLE  
**DODG**

BODY STYLE  
**VN**

TITLE/DOCUMENT NUMBER  
**19131441973114059**

DATE TITLE ISSUED  
**12/09/2014**

MODEL

WGT. CAPACITY

WEIGHT

LICENSE NUMBER

CAR

4600

FGB2851

OPEN ROAD MOBILITY

OWNER

SHIRLEY GALMOR  
PO BOX 349  
SHAMROCK, TX 79079

ODOMETER READING  
**22852**

REMARKS

ACTUAL MILEAGE

X \_\_\_\_\_  
SIGNATURE OF OWNER OR AGENT MUST BE IN INK

UNLESS OTHERWISE AUTHORIZED BY LAW, IT IS A VIOLATION OF STATE LAW TO SIGN THE NAME OF ANOTHER PERSON ON A CERTIFICATE OF TITLE OR OTHERWISE GIVE FALSE INFORMATION ON A CERTIFICATE OF TITLE

DATE OF LIEN

1ST LIENHOLDER

**10/24/2014** THE FIRST STATE BANK  
OF MOBEETIE  
PO BOX 8  
MOBEETIE, TX 79061

DATE OF LIEN

2ND LIENHOLDER

DATE OF LIEN

3RD LIENHOLDER

IT IS HEREBY CERTIFIED THAT THE PERSON HEREIN NAMED IS THE OWNER OF THE VEHICLE DESCRIBED ABOVE WHICH IS SUBJECT TO THE ABOVE LIENS.

**RIGHTS OF SURVIVORSHIP AGREEMENT**  
WE, THE NAMED PERSONS WHOSE SIGNATURES APPEAR HEREON, HEREBY AGREE THAT THE OWNERSHIP OF THE VEHICLE DESCRIBED ON THIS CERTIFICATE OF TITLE SHALL FROM THIS DAY FORWARD BE HELD JOINTLY AND IN THE EVENT OF DEATH OF ANY OF THE PERSONS NAMED IN THE AGREEMENT, THE OWNERSHIP OF THE VEHICLE SHALL REST IN THE SURVIVORS.

FORM 30-2 REV. 9/2012

DO NOT ACCEPT TITLE SHOWING ERASURE, ALTERATION OR MUTILATION

1ST LIEN RELEASED **5-24-17**  
DATE

BY Jammy Maddy, VP  
AUTHORIZED AGENT

2ND LIEN RELEASED \_\_\_\_\_ DATE

BY \_\_\_\_\_ AUTHORIZED AGENT

3RD LIEN RELEASED \_\_\_\_\_ DATE

BY \_\_\_\_\_ AUTHORIZED AGENT

SIGNATURE \_\_\_\_\_ DATE

SIGNATURE \_\_\_\_\_ DATE

SIGNATURE \_\_\_\_\_ DATE

M.GALMOR\_2309

Steve Galmor

Pay off Shirley Galmor's mini van

5/19/2017

6530  
24,807.39

Interbank

Pay off mini van

24,807.39